

ADMINISTRATIVE REPORT

- 381R2 Barbara B. Brown, Ph.D. A balance of \$2,248.75 remained after completion of this project and is therefore cancelled.
- 550-AMR2 John E. Craighead, M.D. An unexpended balance of \$584.62 was received and deposited.
- 603-AR2 Shirley L. Kauffman, M.D. Permission was granted to carry forward the unexpended balance of \$3,835.44 to grant 603-B.
- 623-BR1 Walter B. Essman, Ph.D. A balance remained of \$450.00 after completion of this project and is therefore cancelled.
- 688-A Sheldon C. Sommers, M.D. An unexpended balance of \$11,202.98 was received and deposited.
- 702 Albert H. Niden, M.D. Through an administrative error the final quarter of this grant was not paid and, therefore, a check in the amount of \$4,253.75 was sent to Temple University to close out this project.
- 702-A A check in the amount of \$4,000.00 was received from Temple University representing the estimated refund after Dr. Niden's transfer to Drew Postgraduate Medical School effective June 1, 1973. This money was deposited and a check drawn to Drew to aid Dr. Niden in starting up the project in the interim.
- 763-A John W. Parker, M.D. Permission was granted to carry forward the unexpended balance of \$117.24 to 763-AR1.
- 763-AR1 Permission was granted to transfer \$800.00 from Supplies to Salaries.
- Permission was granted to extend this project from July 1 to December 31, 1973.
- 787-A Gary D. Friedman, M.D. An unexpended balance of \$5,182.65 remained from 787R1 and this was deducted from the present grant authorization of \$101,100.00, making the final authorization \$95,917.35.
- 808R1 Allen B. Cohen, M.D. An unexpended balance of \$2,305.94 was returned and deposited.
- 814R1 Una Smith, Ph.D. Permission was granted to transfer \$400.00 from Supplies to Travel.
- 864 Theodore Slotkin, Ph.D. Permission was granted to transfer \$3,025 from Supplies to Equipment.

Contract 3-B IIT Research Institute. After having been cancelled as of March 31, 1973 and funding requirements settled as of that date, a balance of \$12,398.32 remained which is cancelled.

1003543820

Contract 6-B IIT Research Institute. After having been cancelled as of March 31, 1973 and funding requirements settled as of that date, a balance of \$16,168.44 remained which is cancelled.

The following authorizations were approved at a staff meeting on August 2, 1973:

- 709-CS Lucio Severi, M.D. This project was extended for the months of September and October 1973 in a pro rata amount of \$2,500.00 so that the grantee can continue his project until a decision as to his application is made at the SAB meeting in October.
- 836-AS Walter B. Essman, Ph.D., M.D. This project was extended for the month of October 1973 in a pro rata amount of \$3,334.00 so that the grantee can continue his project until a decision as to his application is made at the SAB meeting in October.
- 839R1S Edwin R. Fisher, M.D. This project was extended for the month of October 1973 in a pro rata amount of \$2,108.00 so that the grantee can continue his project until a decision as to his renewal application is made at the SAB meeting in October.
- 868S Herbert McKennis Jr., Ph.D. This project was extended for the month of October 1973 in a pro rata amount of \$5,000.00 so that the grantee can continue his project until a decision as to his renewal application is made at the SAB meeting in October.
- 875S Sheldon C. Sommers, M.D. This project was extended for the month of October 1973 in a pro rata amount of \$7,539.50 so that the grantee can continue his project until a decision as to his renewal application is made at the SAB meeting in October.
- 877S Herbert B. Herscowitz, Ph.D. This project was extended for the month of October 1973 in a pro rata amount of \$2,719.00 so that the grantee can continue his project until a decision as to his renewal application is made at the SAB meeting in October.

The following authorizations were approved:

- Contract 2-E Microbiological Associates Incorporated. \$115.10 This amount was expended for testing five available inbred lines at Lakeview Hamster Colony for different aryl hydrocarbon hydroxylase levels. This contract was approved for \$157,000.00 at the Planning Committee meeting on December 8, 1972. Of this amount, a pro rata award of \$25,000.00 was authorized covering the period February 1 through March 31, 1973. The total contract as finally signed was for \$150,000.00 covering the period February 1, 1973 through January 31, 1974.
- Contract 17 William E. Benedict, M.D. While traveling on contract business, Dr. Benedict incurred expenses totaling \$548.92 and was reimbursed.

1003543821